

UNITED STATES BANKRUPTCY COURT
DISTRICT OF _____ NEW JERSEY

IN RE DAVID RISTICK

Case No. 17-19196
Reporting Period: 01/01/2019-01/31/2019


MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 20 days after end of month

Include FORM MOR-1 (INDV) if debtor is a wage earner.
Substitute FORM MOR-2 (RE) for MOR-1 if case is a Single Asset Real Estate case.
Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	yes	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)	yes	
Copies of bank statements		yes	
Cash disbursements journals			
Statement of Operations			
Balance Sheet			
Status of Postpetition Taxes			
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts			
Listing of aged accounts payable			
Accounts Receivable Reconciliation and Aging			
Debtor Questionnaire			

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.



Signature of Debtor

Date **02/12/19**

Signature of Joint Debtor

Date

Signature of Authorized Individual*

Date

Printed Name of Authorized Individual

Title of Authorized Individual

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

In re: DAVID RISTICK
Debtor

Case No. 17-19196
Reporting Period 01/01/2019-01/31/2019

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

(This Form must be submitted for each Bank Account maintained by the Debtor)

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (INDV) (CONT)]

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	2,452.47	2,452.47
RECEIPTS		
Wages (Net)	0.00	57,845.36
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income (attach schedule)	2,829.00	88,554.44
Total Receipts	2,829.00	146,399.80
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)		
Rental Payment(s)		
Other Secured Note Payments		
Utilities		18,973.05
Insurance	80.43	3,448.19
Auto Expense	309.27	5,667.20
Lease Payments		
IRA Contributions		
Repairs and Maintenance		20,053.37
Medical Expenses	233.65	1,202.85
Household Expenses	3,436.66	83,925.42
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (attach schedule)		46.47
Travel and Entertainment	1,127.17	5,255.41
Gifts		105.19
reimbursable business expenses		6,650.69
Total Ordinary Disbursements	5,187.18	145,327.84
REORGANIZATION ITEMS:		
Professional Fees		
U. S. Trustee Fees		975
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		975
Total Disbursements (Ordinary + Reorganization)		146,302.84
Net Cash Flow (Total Receipts - Total Disbursements)		-2358.18
Cash - End of Month (Must equal reconciled bank statement)		94.29

In re DAVID RISTICK Case No. 17-19196
Debtor 01/01/2019-01/31/2019

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY		Current Month Actual	Cumulative Filing to Date Actual
Other Income			
old account		0.00	200.00
BOUNCED PAYMENTS			439.31
TAX REFUND			1,059.00
STORE REFUND		100.23	725.80
INSURANCE REFUND			44,950.25
CORRECTION			93.58
GIFT			14,933.00
UNEMPLOYMENT		3,405.00	14,982.00
TRAVEL EXPENSE REIMBURSEMENT			5,004.14
Other Taxes			
Other Ordinary Disbursements			
Other Reorganization Expenses			

DAVID RISTICK BANK RECONCILIATION

1/31/2019

beginning balance	2,452.47
total deposits	2,829.00
total withdrawals	5,187.18
ending balance	94.29
outstanding checks	
register balance	94.29

(b)

New Jersey Internet Application for Claiming Weekly Unemployment Insurance Benefits

Claimant ID: 003558489 Date of Unemployment Claim: 07/22/2018
Current Date: 01/06/2019 Weekly Benefit Rate: \$681

*Email:

Updated Claim Information

Gross Amount of Payment:	\$681	Payment for week ending:	01/05/2019
Earnings:	\$0		
Pension:	\$0	Claim Balance after Payment:	\$1,362
Refund:	\$0	Refund Balance after Payment:	\$0
Garnishment:	\$0	Tax Withheld so far this year:	\$0
Tax Withheld:	\$0		
Net Amount of Payment:	\$681		

Your claim for unemployment insurance benefits has been received.

Your confirmation number is 19006160301852. Please write down this number or print this message, in case you need to contact a Reemployment Call Center about this certification.

***If an email address is displayed above, a confirmation of this transaction will be sent to that email address.**

If it is determined that you are eligible for benefits, you will receive a second email when your payment has been sent to the bank for deposit into your **direct deposit** account.

If you do not receive any emails, please check your SPAM/JUNK folder and the accuracy of the email address listed above. If you wish to add or correct your email address, you can do so the next

time you claim your weekly benefits online.

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(b)

New Jersey Internet Application for Claiming Weekly Unemployment Insurance Benefits

Claimant ID: 003558489 Date of Unemployment Claim: 07/22/2018
Current Date: 01/13/2019 Weekly Benefit Rate: \$681

*Email:

Updated Claim Information

Gross Amount of Payment:	\$681	Payment for week ending:	01/12/2019
Earnings:	\$0		
Pension:	\$0	Claim Balance after Payment:	\$681
Refund:	\$0	Refund Balance after Payment:	\$0
Garnishment:	\$0	Tax Withheld so far this year:	\$0
Tax Withheld:	\$0		
Net Amount of Payment:	\$681		

Your claim for unemployment insurance benefits has been received.

Your confirmation number is 19013114555045. Please write down this number or print this message, in case you need to contact a Reemployment Call Center about this certification.

***If an email address is displayed above, a confirmation of this transaction will be sent to that email address.**

If it is determined that you are eligible for benefits, you will receive a second email when your payment has been sent to the bank for deposit into your **direct deposit** account.

If you do not receive any emails, please check your SPAM/JUNK folder and the accuracy of the email address listed above. If you wish to add or correct your email address, you can do so the next

time you claim your weekly benefits online.

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(b)

New Jersey Internet Application for Claiming Weekly Unemployment Insurance Benefits

Claimant ID: 003558489 Date of Unemployment Claim: 07/22/2018
Current Date: 01/20/2019 Weekly Benefit Rate: \$681

***Email:**

Updated Claim Information

Gross Amount of Payment:	\$681	Payment for week ending:	01/19/2019
Earnings:	\$0	Claim Balance after Payment:	\$0
Pension:	\$0	Refund Balance after Payment:	\$0
Refund:	\$0	Tax Withheld so far this year:	\$0
Garnishment:	\$0	BENEFITS EXHAUSTED	
Tax Withheld:	\$0		
Net Amount of Payment:	\$681		

Your claim for unemployment insurance benefits has been received.

Your confirmation number is 19020112157079. Please write down this number or print this message, in case you need to contact a Reemployment Call Center about this certification.

***If an email address is displayed above, a confirmation of this transaction will be sent to that email address.**

If it is determined that you are eligible for benefits, you will receive a second email when your payment has been sent to the bank for deposit into your **direct deposit** account.

If you do not receive any emails, please check your SPAM/JUNK folder and the accuracy of the email address listed above. If you

wish to add or correct your email address, you can do so the next time you claim your weekly benefits online.

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STATEMENT OF ACCOUNT

DAVID RISTICK
DIP CASE 17-19196 DIST NJ
5 NOTTINGHAM WAY
TURNERSVILLE NJ 08012

Page: 1 of 5
Statement Period: Dec 24 2018-Jan 23 2019
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

Chapter 11 Checking
DAVID RISTICK
DIP CASE 17-19196 DIST NJ

Account [REDACTED]

ACCOUNT SUMMARY							
Beginning	Balance	1,235.43	Average	Collected	Balance	978.82	
Electronic	Deposits	4,767.00	Interest	Earned	This Period	0.00	
			Interest	Paid	Year-to-Date	0.00	
Electronic	Payments	5,138.97	Annual	Percentage	Yield	Earned	0.00%
Other	Withdrawals	60.00	Days	in Period			31
Ending	Balance	803.46					

	Total for this Period	Total Prior Year
Total Overdraft Fees	\$0.00	\$70.00
Total Returned Item Fees (NSF)	\$0.00	\$385.00

DAILY ACCOUNT ACTIVITY

Electronic Deposits	POSTING DATE	DESCRIPTION	AMOUNT
	12/31	ACH DEPOSIT, STATE OF NJ - LA UEMPLOYMEN ****58489	681.00
	12/31	ACH DEPOSIT, STATE OF NJ - LA UEMPLOYMEN ****58489	681.00
	12/31	ACH DEPOSIT, STATE OF NJ - LA UEMPLOYMEN ****58489	681.00
	01/02	ACH DEPOSIT, STATE OF NJ - LA UEMPLOYMEN ****58489	681.00
	01/08	ACH DEPOSIT, STATE OF NJ - LA UEMPLOYMEN ****58489	681.00
	01/15	ACH DEPOSIT, STATE OF NJ - LA UEMPLOYMEN ****58489	681.00
	01/22	ACH DEPOSIT, STATE OF NJ - LA UEMPLOYMEN ****58489	681.00
		Subtotal:	4,767.00

Electronic Payments	POSTING DATE	DESCRIPTION	AMOUNT
	12/24	DEBIT CARD PURCHASE, *****30030829105, AUT 122218 VISA DDA PUR 61499 AMTRAK SHOR PHILADELPHIA * PA	210.00
	12/24	DEBIT POS, *****30030829105, AUT 122218 DDA PURCHASE NJT NWK INT AIR 0359 NEWARK * NJ	52.00
	12/24	DEBIT CARD PURCHASE, *****30030829105, AUT 122018 VISA DDA PUR GAP ONLINE 800 4277895 * OH	47.00
	12/24	DEBIT CARD PURCHASE, *****30030829105, AUT 122018 VISA DDA PUR PIZZA BOX TURNERSVILLE * NJ	37.87
	12/24	DEBIT CARD PURCHASE, *****30030829105, AUT 122218 VISA DDA PUR MACYS COM MASON * OH	16.00
	12/26	DEBIT CARD PURCHASE, *****30030829105, AUT 122418 VISA DDA PUR DOMINO S 4562 856 931 4100 * NJ	55.57

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WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total		
Withdrawals		4

FINANCE CHARGES Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account, the term "OD" or "ODP" refers to Overdraft Protection. The Bank discloses the Average Daily Balance on the periodic statements as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advance and the debit is posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the number of each day of the billing cycle and dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted, plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.



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STATEMENT OF ACCOUNT

DAVID RISTICK
DIP CASE 17-19196 DIST NJ

Page: 3 of 5
Statement Period: Dec 24 2018-Jan 23 2019
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic POSTING DATE	Payments (continued) DESCRIPTION	AMOUNT
12/26	DEBIT POS, *****30030829105, AUT 122518 DDA PURCHASE WAWA 499 SEWELL * NJ	16.98
12/28	DEBIT CARD PURCHASE, *****30030829105, AUT 122718 VISA DDA PUR COMCAST 800 COMCAST * NJ	300.25
12/28	DEBIT CARD PURCHASE, *****30030829105, AUT 122618 VISA DDA PUR FANDANGO COM FANDANGO COM * CA	57.50
12/31	DEBIT CARD PURCHASE, *****30030829105, AUT 122918 VISA DDA PUR SQ GINNY S COOKIES WOODBURY * NJ	25.28
12/31	DEBIT CARD PURCHASE, *****30030829105, AUT 122918 VISA DDA PUR AUNTIE ANNE S NJ109 DEPTFORD * NJ	7.51
01/02	TD ATM DEBIT, *****30030829105, AUT 010119 DDA WITHDRAW 284 EGG HARBOR ROAD SEWELL * NJ	400.00
01/02	DEBIT CARD PURCHASE, *****30030829105, AUT 123118 VISA DDA PUR NJMVC TURNERSVILLE TURNERSVILLE * NJ	71.50
01/02	DEBIT CARD PURCHASE, *****30030829105, AUT 010119 VISA DDA PUR GAS STOP SEWELL * NJ	42.77
01/02	DEBIT CARD PAYMENT, *****30030829105, AUT 010119 VISA DDA PUR APL ITUNES COM BILL 800 275 2273 * CA	2.99
01/03	TD ATM DEBIT, *****30030829105, AUT 010219 DDA WITHDRAW 284 EGG HARBOR ROAD SEWELL * NJ	400.00
01/04	DEBIT CARD PURCHASE, *****30030829105, AUT 010319 VISA DDA PUR CARMINE S ATLANTIC CITY * NJ	390.94
01/04	ACH DEBIT, NORTHWESTERN MU ISA PAYMNT *****136-01	80.43
01/04	DEBIT CARD PURCHASE, *****30030829105, AUT 010319 VISA DDA PUR AMAZON COM M22F29KF2 AMZN COM BILL * WA	69.78
01/04	DEBIT CARD PURCHASE, *****30030829105, AUT 010219 VISA DDA PUR AMZN MKTP US M23MV0252 AMZN COM BILL * WA	60.75
01/04	DEBIT CARD PURCHASE, *****30030829105, AUT 010219 VISA DDA PUR AMZN MKTP US M207K0252 AMZN COM BILL * WA	53.30
01/04	DEBIT CARD PURCHASE, *****30030829105, AUT 010319 VISA DDA PUR AMZN MKTP US M25FL9KD2 AMZN COM BILL * WA	36.13
01/04	DEBIT CARD PURCHASE, *****30030829105, AUT 010319 VISA DDA PUR AMAZON COM M26Z29KY2 AMZN COM BILL * WA	22.99
01/04	DEBIT CARD PURCHASE, *****30030829105, AUT 010319 VISA DDA PUR AMAZON COM MB1BU10H1 AMZN COM BILL * WA	22.99
01/04	DEBIT CARD PURCHASE, *****30030829105, AUT 010319 VISA DDA PUR AMZN MKTP US MB1BU20H1 AMZN COM BILL * WA	20.81
01/07	DEBIT CARD PURCHASE, *****30030829105, AUT 010519 VISA DDA PUR SPIRIT AIRL 487019518393 800 7727117 * FL	394.74
01/07	DEBIT CARD PURCHASE, *****30030829105, AUT 010419 VISA DDA PUR SQ CHILDRENS DENTAL ASS GLOUCESTER TO * NJ	200.00
01/07	DEBIT CARD PURCHASE, *****30030829105, AUT 010319 VISA DDA PUR AMZN MKTP US MB0AA54J0 AMZN COM BILL * WA	90.63

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STATEMENT OF ACCOUNT

DAVID RISTICK
DIP CASE 17-19196 DIST NJ

Page: 4 of 5
Statement Period: Dec 24 2018-Jan 23 2019
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)	POSTING DATE	DESCRIPTION	AMOUNT
	01/07	DEBIT CARD PURCHASE, SPIRIT TRAVEL GUARD *****30030829105, 800 826 1300 *WI AUT 010519 VISA DDA PUR	84.00
	01/07	DEBIT CARD PURCHASE, SPIRIT AIRL 487019517936 *****30030829105, 800 7727117 *FL AUT 010519 VISA DDA PUR	59.95
	01/07	DEBIT CARD PAYMENT, APL ITUNES COM BILL *****30030829105, 800 275 2273 *CA AUT 010419 VISA DDA PUR	26.65
	01/07	DEBIT CARD PAYMENT, APL ITUNES COM BILL *****30030829105, 800 275 2273 *CA AUT 010419 VISA DDA PUR	14.99
	01/07	DEBIT CARD PURCHASE, APL ITUNES COM BILL *****30030829105, 866 712 7753 *CA AUT 010419 VISA DDA PUR	1.06
	01/08	DEBIT CARD PURCHASE, BLUCIGS 888 207 4588 *NC *****30030829105, AUT 010619 VISA DDA PUR	107.32
	01/09	DEBIT CARD PURCHASE, CALVINKLEIN COM 866 513 0513 *NJ *****30030829105, AUT 010419 VISA DDA PUR	39.92
	01/10	DEBIT CARD PURCHASE, AMZN MKTP US MB5G38JCO *****30030829105, AUT 010819 VISA DDA PUR	79.98
	01/10	DEBIT POS, SHOPRITE WSHNGTINTWP S1 *****30030829105, AUT 011019 DDA PURCHASE	42.15
	01/10	DEBIT POS, CVS PHARM 00362 288 E *****30030829105, AUT 010919 DDA PURCHASE	33.65
	01/10	DEBIT CARD PAYMENT, SXM SIRIUSXM COM ACCT *****30030829105, 888 635 5144 *NY AUT 010919 VISA DDA PUR	26.66
	01/10	DEBIT CARD PURCHASE, PIZZA ZEPPOLE *****30030829105, DEPTFORD *NJ AUT 010919 VISA DDA PUR	9.70
	01/10	DEBIT CARD PURCHASE, CALIFORNIA SHAKES JUIC *****30030829105, DEPTFORD *NJ AUT 010919 VISA DDA PUR	5.86
	01/10	DEBIT CARD PURCHASE, CALIFORNIA SHAKES JUIC *****30030829105, DEPTFORD *NJ AUT 010919 VISA DDA PUR	5.86
	01/10	DEBIT CARD PURCHASE, SQ GINNY S COOKIES *****30030829105, WOODBURY *NJ AUT 010919 VISA DDA PUR	5.03
	01/11	TD ATM DEBIT, 284 EGG HARBOR ROAD *****30030829105, SEWELL *NJ AUT 011119 DDA WITHDRAW	400.00
	01/14	DEBIT CARD PURCHASE, NJMVC TURNERSVILLE *****30030829105, TURNERSVILLE *NJ AUT 011119 VISA DDA PUR	195.00
	01/14	DEBIT POS, WAWA 981 *****30030829105, SICKLERVILLE *NJ AUT 011219 DDA PURCHASE	56.88
	01/14	DEBIT CARD PURCHASE, SPIRIT AIRL 487019578623 *****30030829105, MIRAMAR *FL AUT 011219 VISA DDA PUR	30.00
	01/14	DEBIT CARD PURCHASE, UBER EATS *****30030829105, HELP UBER COM *CA AUT 011119 VISA DDA PUR	5.43
	01/15	DEBIT POS, WM SUPERC WAL MART SUP *****30030829105, KISSIMMEE *FL AUT 011519 DDA PURCHASE	110.09
	01/15	DEBIT CARD PURCHASE, APL ITUNES COM BILL *****30030829105, 866 712 7753 *CA AUT 011419 VISA DDA PUR	26.63

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STATEMENT OF ACCOUNT

DAVID RISTICK
DIP CASE 17-19196 DIST NJ

Page: 5 of 5
Statement Period: Dec 24 2018-Jan 23 2019
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)	POSTING DATE	DESCRIPTION	AMOUNT
	01/16	DEBIT CARD PURCHASE, VISTANA TOUR DEPOSIT *****30030829105, ORLANDO *FL AUT 011219 VISA DDA PUR	20.00
	01/18	DEBIT CARD PAYMENT, AMAZON PRIME *****30030829105, AMZN COM BILL *WA AUT 011719 VISA DDA PUR	13.85
	01/22	DEBIT CARD PURCHASE, DISNEY TICKETS DWTN *****30030829105, LAKE BUENA VI *FL AUT 011819 VISA DDA PUR	258.00
	01/22	DEBIT CARD PURCHASE, CASTLE COUTURE *****30030829105, LAKE BUENA VI *FL AUT 011919 VISA DDA PUR	141.38
	01/22	DEBIT CARD PAYMENT, DIS WDW PASS PAYMENT *****30030829105, 888 701 4100 *CA AUT 011919 VISA DDA PUR	129.20
	01/22	DEBIT CARD PURCHASE, UBER EATS *****30030829105, HELP UBER COM *CA AUT 012119 VISA DDA PUR	13.12
	01/22	DEBIT CARD PURCHASE, SPRINKLES 020 *****30030829105, 310 657 4102 *FL AUT 011819 VISA DDA PUR	9.90
Subtotal:			5,138.97

Other Withdrawals	POSTING DATE	DESCRIPTION	AMOUNT
	01/09	DEBIT	60.00
Subtotal:			60.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
12/23	1,235.43	01/08	1,159.75
12/24	872.56	01/09	1,059.83
12/26	800.01	01/10	850.94
12/28	442.26	01/11	450.94
12/31	2,452.47	01/14	163.63
01/02	2,616.21	01/15	707.91
01/03	2,216.21	01/16	687.91
01/04	1,458.09	01/18	674.06
01/07	586.07	01/22	803.46



Bank

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DAVID RISTICK
DIP CASE 17-19196 DIST NJ
5 NOTTINGHAM WAY
TURNERSVILLE NJ 08012

039 / Chapter 11 Checking

Statement Beginning Balance As Of: 1/24/2019	\$803.46
Plus 1 Deposits and Other Credits	\$105.00
Less 13 Checks and Other Debits	\$814.17
Statement Balance As Of: 02/01/2019	\$94.29

Transactions By Date

Date	Description	Debit	Credit	Balance
01/24/2019	VISA DDA PUR 443106 ST FANTASMIC FO	\$47.73		\$755.73
01/28/2019	DDA WITHDRAW PM3679 2700 SICKLER	\$200.00		\$555.73
01/28/2019	DDA PURCHASE 403482 SHOPRITE WSHN	\$183.79		\$371.94
01/28/2019	DDA PURCHASE 403482 SHOPRITE WSHN	\$68.52		\$303.42
01/28/2019	DDA PURCHASE 01482001 WAWA 981	\$43.20		\$260.22
01/28/2019	VISA DDA PUR 449215 UBER EATS	\$23.02		\$237.20
01/28/2019	VISA DDA PUR 449215 UBER EATS 2BGE	\$4.00		\$233.20
01/29/2019	VISA DDA PUR 444500 4562 DOMINOS PIZ	\$25.01		\$208.19
01/29/2019	VISA DDA PUR 449215 UBER EATS	\$13.43		\$194.76
01/29/2019	VISA DDA PUR 449215 UBER EATS CGEW	\$4.00		\$190.76
01/30/2019	ATM CASH DEPOSIT TW04B095 284 EGG H		\$105.00	\$295.76
01/30/2019	VISA DDA PUR 469216 SHOPRITE WASHIN	\$133.61		\$162.15
01/31/2019	VISA DDA PUR 449215 UBER EATS	\$63.86		\$98.29
01/31/2019	VISA DDA PUR 449215 UBER EATS 2YFD	\$4.00		\$94.29